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Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**NINTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD
COMMENCING MAY 1, 2020, THROUGH MAY 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: Multi-State Governmental Entities Group

Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant: April 22, 2021 [Docket No. 2695]

Period for which Compensation and Reimbursement are sought: May 1, 2020, through May 31, 2020

Amount of Compensation sought as actual, reasonable, and necessary: \$71,112.50

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$0.00

Total compensation requested in this statement: \$56,890.00 (80% of \$71,112.50)

Total expenses requested in this statement: \$0.00

Total compensation and expenses requested in this statement: \$56,890.00

This is a: X monthly interim final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Ninth Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing May 1, 2020, through May 31, 2020 (the “**Fee Period**”).

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 132.2 hours of professional services during the Fee Period, resulting in fees totaling \$71,112.50. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$56,890.00.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$582.51. The blended hourly rate of all paraprofessionals is \$325.07. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$0.00 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

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Counsel for the Multi-State

Governmental Entities Group

EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

MAY 1, 2020, THROUGH MAY 31, 2020

Task Code	Project Category	Total Hours	Total Fees
.04	Case Administration	0.8	\$272.00
.11	Plan & Disclosure Statement	100.5	\$53,552.00
.15	Committee Meetings/Conferences	27.6	\$16,315.00
.17	Docket Review & File Maintenance	3.3	\$973.50
TOTAL		132.2	\$71,112.50

EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

MAY 1, 2020, THROUGH MAY 31, 2020

Name of Professional	Position/Year Admitted/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$845.00	50.3	\$42,503.50
James P. Wehner	Member / 1995 / Bankruptcy	\$795.00	0.4	\$318.00
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$795.00	0.1	\$79.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$355.00	58.5	\$20,767.50
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$340.00	15.3	\$5,202.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$295.00	7.6	\$2,242.00
TOTAL			132.2	\$71,112.50

EXHIBIT C

SUMMARY OF EXPENSES

MAY 1, 2020, THROUGH MAY 31, 2020

Category	Amount
TOTAL	\$0.00

EXHIBIT D



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Multi-State Governmental Entities Group

Invoice #: 335278

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through May 31, 2020

Total Services	\$71,112.50
Total Current Charges	\$71,112.50

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.



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Multi-State Governmental Entities Group

May 31, 2020

Invoice #: 335278

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through May 31, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.04 Case Administration & Calendar Control					
5/8/2020	CG	Update docketing calendar.	0.4	\$340.00	\$136.00
5/14/2020	CG	Registration for telephonic appearance re upcoming hearing.	0.1	\$340.00	\$34.00
5/31/2020	CG	Review recent filings and update docketing calendar re same.	0.3	\$340.00	\$102.00
Total			0.80		\$272.00
.11 Plan & Disclosure Statement					
5/1/2020	KCM	Attend call w/ AHC re mediation status.	1.7	\$845.00	\$1,436.50
5/1/2020	KCM	Teleconference w/ GMO case status and tasks.	0.4	\$845.00	\$338.00
5/1/2020	GMO	Attend call w/ AHC re mediation status (1.7); attend remote hearing (2.4); call w/ KCM re mediation issues (0.4).	4.5	\$355.00	\$1,597.50
5/3/2020	KCM	Review/analyze materials and communications re mediation issues.	0.9	\$845.00	\$760.50
5/4/2020	KCM	Teleconference w/ GMO, AHC re mediation issues.	1.5	\$845.00	\$1,267.50
5/4/2020	GMO	Prepare for MSGE Group call w/ AHC municipalities (0.2); call w/ KCM, MSGE Group and AHC municipalities (1.5).	1.7	\$355.00	\$603.50
5/4/2020	BAW	Communications re upcoming proof of claim project.	0.2	\$295.00	\$59.00
5/5/2020	KCM	Attend AHC call re mediation.	1.1	\$845.00	\$929.50
5/5/2020	GMO	Attend call w/ AHC subdivisions re mediation.	1.1	\$355.00	\$390.50
5/5/2020	GMO	Prepare for call w/ AHC localities (0.2); review, analyze and revise MSGE entities list (0.8).	1.0	\$355.00	\$355.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
5/6/2020	GMO	Prepare for mediation (0.5); attend same (2.1).	2.6	\$355.00	\$923.00
5/6/2020	CG	Review communications re updates to entities list re 2019 statement (.3); revise entities list re same (.7).	1.0	\$340.00	\$340.00
5/7/2020	JAL	Telephone call w/ KCM re status and next steps.	0.1	\$795.00	\$79.50
5/7/2020	KCM	Teleconference w/ JAL re case status.	0.1	\$845.00	\$84.50
5/7/2020	GMO	Prepare for call w/ state ad hocs re mediation status (0.6); attend call re same (1.7); review and analyze UCC communications re bar date (0.7).	2.1	\$355.00	\$745.50
5/8/2020	KCM	Attend AHC/NCSG call.	0.8	\$845.00	\$676.00
5/8/2020	KCM	Communicate w/ mediator re status.	0.1	\$845.00	\$84.50
5/8/2020	GMO	Prepare for call w/ NCSG re mediation (0.3); attend call w/ NCSG (1.6).	1.9	\$355.00	\$674.50
5/9/2020	KCM	Attend AHC call w/ MSGE Group and GMO.	1.7	\$845.00	\$1,436.50
5/9/2020	GMO	Call w/ ad hoc committee, MSGE Group and KCM re mediation.	1.7	\$355.00	\$603.50
5/10/2020	KCM	Teleconference w/ mediator re status.	0.7	\$845.00	\$591.50
5/11/2020	GMO	Attend call w/ UCC re mediation.	1.0	\$355.00	\$355.00
5/12/2020	KCM	Attend AHC call re mediation.	0.9	\$845.00	\$760.50
5/12/2020	KCM	Teleconference w/ GMO re case status and tasks.	0.7	\$845.00	\$591.50
5/12/2020	KCM	Teleconference w/ D. Molton re mediation.	0.2	\$845.00	\$169.00
5/12/2020	GMO	Prepare for call w/ ad hoc committee re mediation (0.6); attend call w/ ad hoc committee (0.9); draft memo re same (0.2); call w/ KCM re case status and tasks (0.7).	2.4	\$355.00	\$852.00
5/12/2020	CG	Review communications re updates to entities list re 2019 statement (.4); revise entities list re same (.5).	0.9	\$340.00	\$306.00
5/13/2020	KCM	Teleconferences w/ D. Molton re mediation.	0.2	\$845.00	\$169.00
5/13/2020	GMO	Prepare for call w/ ad hoc committee (0.5); attend call w/ ad hoc committee re same (1.2); review and analyze Debtors' application to employ claims consultant and related declarations (0.2).	1.9	\$355.00	\$674.50
5/14/2020	KCM	Teleconference w/ J. McClammy re case status.	0.2	\$845.00	\$169.00
5/14/2020	KCM	Teleconference w/ GMO re proofs of claim and 2019 statement issues.	0.3	\$845.00	\$253.50
5/14/2020	KCM	Communications w/ mediators re status.	0.4	\$845.00	\$338.00
5/14/2020	GMO	Prepare for UCC call (0.3); attend call w/ UCC (1.2); call w/ KCM re case status (0.3).	1.8	\$355.00	\$639.00
5/15/2020	KCM	Teleconference w/ D. Molton re case status.	0.1	\$845.00	\$84.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
5/15/2020	BAW	Communication w/ GMO re claims project (.5); call w/ CG re same (.3); prepare materials re recent filings (.2); communications re same (.1).	1.1	\$295.00	\$324.50
5/15/2020	CG	Call w/ BAW re claims project.	0.3	\$340.00	\$102.00
5/16/2020	GMO	Review, analyze and draft memo re updated allocation term sheet.	0.7	\$355.00	\$248.50
5/18/2020	KCM	Teleconference w/ AHC Group re mediation issues.	1.9	\$845.00	\$1,605.50
5/18/2020	KCM	Teleconference w/ D. Molton re mediation issues.	0.1	\$845.00	\$84.50
5/18/2020	KCM	Call w/ mediators re status.	0.7	\$845.00	\$591.50
5/18/2020	GMO	Prepare for call w/ ad hoc committee (.7); call w/ AHC re allocation (1.9); prepare for call w/ mediators (0.4); attend call w/ mediators (0.7); follow-up call w/ AHC re allocation (1.2).	4.9	\$355.00	\$1,739.50
5/18/2020	BAW	Factual research re claims register.	0.3	\$295.00	\$88.50
5/19/2020	KCM	Teleconference w/ J. McClammy re case status.	0.1	\$845.00	\$84.50
5/19/2020	KCM	Teleconference w/ D. Molton re case status.	0.3	\$845.00	\$253.50
5/19/2020	GMO	Review and analyze revised proof of claim form and proposed attachments for governmental entities.	0.6	\$355.00	\$213.00
5/20/2020	GMO	Review, analyze and draft memo re UCC communications and IAC valuation.	0.9	\$355.00	\$319.50
5/20/2020	BAW	Prepare materials re recent filings (.3); communications re same (.1).	0.4	\$295.00	\$118.00
5/21/2020	KCM	Teleconference w/ A. Troop re mediation issues.	0.4	\$845.00	\$338.00
5/21/2020	KCM	Teleconference w/ D. Molton re mediation issues.	0.3	\$845.00	\$253.50
5/21/2020	GMO	Prepare for UCC call re mediation (0.2); attend call w/ UCC (0.4).	0.6	\$355.00	\$213.00
5/22/2020	KCM	Call w/ AHC, NCSG, S. Sanford, and J. Simon.	1.9	\$845.00	\$1,605.50
5/22/2020	KCM	Teleconference w/ mediator re meeting logistics and related issues.	0.2	\$845.00	\$169.00
5/22/2020	KCM	Review and analyze mediation communications re term sheet issues.	0.4	\$845.00	\$338.00
5/22/2020	GMO	Prepare for working group session w/ AHC (0.3); meet w/ AHC re mediation/allocation issues (1.9).	2.2	\$355.00	\$781.00
5/22/2020	BAW	Factual research re recent filings.	0.2	\$295.00	\$59.00
5/23/2020	KCM	Review/analyze revised term sheet and plan/prepare next steps.	1.3	\$845.00	\$1,098.50
5/24/2020	KCM	Teleconference w/ mediator re status.	0.6	\$845.00	\$507.00
5/24/2020	KCM	Teleconference w/ GMO re case status and tasks.	0.2	\$845.00	\$169.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
5/24/2020	GMO	Call w/ KCM re case status (0.2); review and revise term sheet issues and communications w/ state ad hocs (0.7).	0.9	\$355.00	\$319.50
5/25/2020	KCM	Teleconference w/ D. Molton re mediation.	0.1	\$845.00	\$84.50
5/25/2020	KCM	Communicate w/ mediators re status.	0.2	\$845.00	\$169.00
5/25/2020	KCM	Review, analyze and edit revised abatement term sheet and review/analyze related materials.	2.3	\$845.00	\$1,943.50
5/26/2020	GMO	Prepare for UCC call (0.3); attend call w/ UCC (1.0).	1.3	\$355.00	\$461.50
5/26/2020	BAW	Review correspondence re available claims information.	0.2	\$295.00	\$59.00
5/26/2020	CG	Review communications re entities list re 2019 statement (.3); review and revise list re same (1.1).	1.4	\$340.00	\$476.00
5/27/2020	KCM	Plan/prepare for and attend mediation call.	2.9	\$845.00	\$2,450.50
5/27/2020	BAW	Prepare materials re claims report data (.5); research and prepare bar date materials (1.2).	1.7	\$295.00	\$501.50
5/27/2020	CG	Review communications re entities list for 2019 statement.	0.3	\$340.00	\$102.00
5/28/2020	KCM	Teleconference w/ J. McClammy re bar date.	0.2	\$845.00	\$169.00
5/28/2020	KCM	Teleconference w/ D. Molton re case status.	0.1	\$845.00	\$84.50
5/28/2020	KCM	Draft/revise bar date brief and review/analyze related filings and materials.	3.1	\$845.00	\$2,619.50
5/28/2020	GMO	Prepare for UCC call (0.2); attend call w/ UCC (1.0); research re mediation issue (0.5).	1.7	\$355.00	\$603.50
5/28/2020	BAW	Review claims information.	0.2	\$295.00	\$59.00
5/28/2020	CG	Communications w/ KCM, GMO re upcoming hearing logistics (.1); review and revise entities list re 2019 statement (2.1).	2.2	\$340.00	\$748.00
5/29/2020	JPW	Review and analyze statement re bar date extension.	0.4	\$795.00	\$318.00
5/29/2020	KCM	Teleconference w/ D. Molton re case status.	0.1	\$845.00	\$84.50
5/29/2020	KCM	Attend AHC call re mediation issues.	0.8	\$845.00	\$676.00
5/29/2020	KCM	Teleconference w/ K. Feinberg re mediation.	0.1	\$845.00	\$84.50
5/29/2020	KCM	Teleconference w/ A. Troop re mediation.	0.2	\$845.00	\$169.00
5/29/2020	KCM	Plan/prepare for (.5) and attend mediation call (1.1); calls w/ GMO re case status (.3).	1.9	\$845.00	\$1,605.50
5/29/2020	GMO	Review, analyze and revise motion to extend bar date (2.6); calls w/ KCM re case status and mediation (0.3); attend call w/ ad hoc committee and nonconsenting states re mediation (1.1).	4.0	\$355.00	\$1,420.00
5/29/2020	GMO	Review summaries of Debtors' discovery posted to data room.	0.7	\$355.00	\$248.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
5/29/2020	CG	Update docketing calendar (.1); schedule CourtSolutions telephonic appearances (.2).	0.3	\$340.00	\$102.00
5/29/2020	CG	Review and revise entities list re 2019 statement (1.6); review communications re same (.5); communications w/ GMO re same (.3).	2.4	\$340.00	\$816.00
5/30/2020	KCM	Teleconference w/ D. Molton re case status.	0.4	\$845.00	\$338.00
5/30/2020	KCM	Teleconferences w/ mediator.	0.2	\$845.00	\$169.00
5/30/2020	CG	Review communications re upcoming filing.	0.2	\$340.00	\$68.00
5/31/2020	KCM	Teleconference w/ mediator.	0.1	\$845.00	\$84.50
5/31/2020	KCM	Work on abatement term sheet and review/revise related materials.	3.9	\$845.00	\$3,295.50
5/31/2020	GMO	Review and analyze update from AHC/NCS re mediation.	2.0	\$355.00	\$710.00
5/31/2020	CG	Review, revise, citecheck, and finalize statement in support of extending general bar date (1.1); file, prepare, and execute service re same (.3); update and prepare materials re entities list re 2019 statement (4.1).	5.5	\$340.00	\$1,870.00
Total			100.50		\$53,552.00
.15 Committee Meetings/Conferences					
5/1/2020	KCM	Teleconference w/ S. Sanford and GMO re case update and next steps.	0.9	\$845.00	\$760.50
5/1/2020	GMO	Attend call w/ KCM and S. Sanford re mediation status.	0.9	\$355.00	\$319.50
5/3/2020	KCM	Attend MSGE Group call re mediation issues.	2.3	\$845.00	\$1,943.50
5/5/2020	KCM	Teleconference w/ S. Sanford re case update.	0.3	\$845.00	\$253.50
5/10/2020	KCM	Teleconference w/ S. Sanford re mediation.	0.2	\$845.00	\$169.00
5/11/2020	KCM	Teleconference w/ S. Sanford re mediation.	0.6	\$845.00	\$507.00
5/13/2020	KCM	Attend MSGE Group call re mediation.	1.2	\$845.00	\$1,014.00
5/13/2020	KCM	Teleconference w/ S. Sanford re mediation.	0.1	\$845.00	\$84.50
5/14/2020	KCM	Teleconference w/ S. Sanford re mediation.	0.1	\$845.00	\$84.50
5/18/2020	KCM	Call w/ S. Sanford, J. Cicala and D. Hegar re proofs of claim.	0.4	\$845.00	\$338.00
5/19/2020	GMO	Correspond w/ J. Pruzansky re proof of claim form.	0.1	\$355.00	\$35.50
5/22/2020	KCM	Teleconference w/ S. Sanford re next steps.	0.2	\$845.00	\$169.00
5/22/2020	KCM	Teleconference w/ J. Simon re mediation issue.	0.4	\$845.00	\$338.00
5/24/2020	KCM	Teleconferences w/ S. Sanford re mediation issues, term sheet and next steps.	0.4	\$845.00	\$338.00
5/24/2020	KCM	Teleconference w/ S. Sanford and GMO re term sheet and next steps.	1.3	\$845.00	\$1,098.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
5/24/2020	GMO	Attend call w/ KCM and S. Sanford re term sheet and next steps.	1.3	\$355.00	\$461.50
5/25/2020	KCM	Teleconference w/ S. Sanford and GMO re mediation term sheet.	0.8	\$845.00	\$676.00
5/25/2020	GMO	Call w/ KCM and S. Sanford re term sheet and mediation strategy (0.8); revise term sheet and circulate to group (2.1).	2.9	\$355.00	\$1,029.50
5/26/2020	KCM	Teleconferences w/ S. Sanford and GMO re mediation.	0.4	\$845.00	\$338.00
5/26/2020	GMO	Call w/ KCM and S. Sanford re mediation (0.4); call w/ J. Pruzansky re mediation status (0.4).	0.8	\$355.00	\$284.00
5/27/2020	KCM	Teleconference w/ J. Simon re case status.	0.3	\$845.00	\$253.50
5/27/2020	KCM	Teleconference w/ S. Sanford re case status.	0.2	\$845.00	\$169.00
5/28/2020	KCM	Attend MSGE Group call re status (.6); calls w/ GMO re same (.4).	1.0	\$845.00	\$845.00
5/28/2020	KCM	Teleconference w/ S. Sanford re case update.	0.3	\$845.00	\$253.50
5/28/2020	GMO	Attend call w/ MSGE Group re mediation (0.5); research re constituent inquiry (3.8); draft communications to MSGE Group re mediation (0.6); call w/ KCM re group call (0.4).	5.3	\$355.00	\$1,881.50
5/29/2020	KCM	Attend MSGE Group call re case status and next steps.	1.3	\$845.00	\$1,098.50
5/29/2020	KCM	Teleconferences w/ S. Sanford and GMO re mediation issues.	0.5	\$845.00	\$422.50
5/29/2020	KCM	Teleconference w/ J. Simon re case update.	0.1	\$845.00	\$84.50
5/29/2020	GMO	Prepare for MSGE Group call re mediation and status (1.2); call w/ MSGE Group re same (1.3); call w/ KCM and S. Sanford re mediation status (0.5).	3.0	\$355.00	\$1,065.00
Total			27.60		\$16,315.00
.17 Docket Review & File Maintenance					
5/1/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
5/5/2020	BAW	Prepare materials re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
5/6/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
5/7/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
5/8/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
5/11/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.17 Docket Review & File Maintenance					
5/12/2020	BAW	Prepare materials re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
5/14/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
5/19/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
5/21/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
5/27/2020	BAW	Factual research re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
5/29/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
Total			3.30		\$973.50
Total Professional Services			132.2		\$71,112.50

PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	0.1	\$795.00	\$79.50
KCM	Kevin C. Maclay	Member	50.3	\$845.00	\$42,503.50
JPW	James P. Wehner	Member	0.4	\$795.00	\$318.00
GMO	George M. O'Connor	Associate	58.5	\$355.00	\$20,767.50
CG	Cecilia Guerrero	Paralegal	15.3	\$340.00	\$5,202.00
BAW	Brigette A. Wolverton	Paralegal	7.6	\$295.00	\$2,242.00
Total Services					\$71,112.50
Total Current Charges					\$71,112.50

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04	0.80	\$272.00
.11	100.50	\$53,552.00
.15	27.60	\$16,315.00
.17	3.30	\$973.50
	<u>132.20</u>	<u>\$71,112.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CG Cecilia Guerrero	.04	0.80	\$340.00	\$272.00
JAL Jeffrey A. Liesemer	.11	0.10	\$795.00	\$79.50
KCM Kevin C. Maclay	.11	37.00	\$845.00	\$31,265.00
JPW James P. Wehner	.11	0.40	\$795.00	\$318.00
GMO George M. O'Connor	.11	44.20	\$355.00	\$15,691.00
CG Cecilia Guerrero	.11	14.50	\$340.00	\$4,930.00
BAW Brigitte A. Wolverton	.11	4.30	\$295.00	\$1,268.50
KCM Kevin C. Maclay	.15	13.30	\$845.00	\$11,238.50
GMO George M. O'Connor	.15	14.30	\$355.00	\$5,076.50
BAW Brigitte A. Wolverton	.17	3.30	\$295.00	\$973.50
		<u>132.20</u>		<u>\$71,112.50</u>